FIRST & Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SSD/SRR/130/16-17 dt 26/10/16

No.....

Date:.....

Division:

Sub-Division:

Bill Register No. 496 Dated 28/10/16 Cash Book Vocher No.....Dated.....

Schedule Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Improvements CC Roads Near Sree Rama Temple are in Mallasandra Ward No. 13 Shettyhalli Sub Division.**

Name of Contractor and Full Address: : - **KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 26/10/2016 and recorded in pages 16845 - 455

Measurements Book No. 1685 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer

Officer-in-charge of work.

Certified that the measurements were taken by me on 26/10/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Job Code 013-16-000014

Sub Division Officer

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಸ್.ಆರ್. ಉಪವಿಭಾಗ, ಬಿಬಿಎಂಪಿ

		Amount
1	Total Value of work done or supplies made as per account.	3999672=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: (a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	
5	(b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	3999672=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	1999672=00 1724593=00

IT - 39998=00
VAT - 79987=00
PSD - 99984=00
LWE - 19997=00
CRF - 2000=00
Total.. 33118=00
Royalty - 275079=00

Net Amount - 1724593=00

Audited and admitted for Rs. 1724593=00
Passed by Cheque for Rs. 275079=00
Sub Divisional Officer
Shettyhalli Sub Division

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandum

Witnesses:

1

2

Date:

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.				119.52	105.84	12649.9968	119.52	12650.00
2	Providing and laying in positon plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foudnation, including cost of all mateials, labour HOM of machinery complete as per specification and direction of Engineering in charge of work	Cum.				58.14	5070.00 5070.60	294769.8 294805=00	58.14	294769.80 294805=00
3	Providing and laying cement concrete using 20mm and down size granite course aggregates and fine aggreages aof ready mixed concrete (RMC) M 20 for R.C C works oaid in 15cms thick layers and well compacted vibrating curing for raft foundation column footing, main and secondary beams wiht all lead and lifts etc, complete as per specification and direction of engineer in charge of the work	Cum.				242.43	6332.04	1535076.457	242.43	1535076.46
4	Disposal of debris to the fianl plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate ofr haulage of mateials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specification and direction of engineering in charge of the work					119.52	75.47	9020.1744	119.52	9020.17
								1851551=00 1851516.43		1851516.428
	KRIDL charges							148121.00		1851551=00
	Miscellaneus							325.00		
								1999962.428		

1999672=00 1999672=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು